

**AN ORDINANCE BY
FINANCE AND EXECUTIVE COMMITTEE**

07-0 -1674

~~AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES, TO TOPLE CONSTRUCTION AND ENGINEERING, INC., FOR FC-3006007910, VIRGINIA HIGHLAND STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHTY FIVE THOUSAND FOUR HUNDRED NINETEEN DOLLARS AND SIX CENTS (\$85,419.06). ALL PAYMENTS BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 574001 (FAC. OTHER THAN BUILDINGS) M23F03389985 (NORTH HIGHLAND AVENUE SIDEWALKS) AND 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 524001 (CONSULTANT/PROF. SERVICES) M65F01869985 (HIGHLAND CORRIDOR); AND FOR OTHER PURPOSES.~~

WHEREAS, the City of Atlanta ("City") did enter into an agreement with Tople Construction and Engineering, Inc., for FC-3006007910, Virginia Highland Streetscape Project, on behalf of the Department of Public Works, pursuant to Resolution 06-R-0445, adopted by City Council on April 17, 2006 and approved by the Mayor on April 25, 2006; and

WHEREAS, the base term of the agreement was for a period of six months, beginning June 1, 2006 and ending December 6, 2006; and

WHEREAS, the City is in possession of the final remaining outstanding invoices from Tople Construction and Engineering, Inc., for work performed and authorized under the aforesaid contract, in an amount not to exceed eighty five thousand four hundred nineteen dollars and six cents (\$85,419.06); and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS:

SECTION 1: That the Chief Financial Official is authorized to remit payment of all outstanding invoices to Tople Construction and Engineering, Inc., in an amount not to exceed eighty five thousand four hundred nineteen dollars and six cents (\$85,419.06).

SECTION 2: That all outstanding invoices shall be charged to and paid from form Fund, Account, and Center Numbers: 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 574001 (FAC. OTHER THAN BUILDINGS) M23F03389985 (North Highland Avenue Sidewalks) AND 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 524001 (CONSULTANT/PROF. SERVICES) M65F01869985 (Highland Corridor).

SECTION 3: That Chapter 2, Article X, Division 4, Section 2-1212 of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the authorization of payment of the outstanding invoices.

SECTION 4: All ordinances and resolutions in conflict herewith are hereby waived for purposes of this Ordinance only, and only to the extent of the conflict.

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SHIP-TO CODE	2	6	7
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B	E	L	O	W															
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CENTER

AUTHORIZED SIGNATURE _____		DATE _____		APPROVE <input type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
DOP USE ONLY	BUYER ID _____	FINANCE USE ONLY	BMIS USE ONLY		
REQ ENTERED BY _____		FAC APPROVAL _____			
SIGNATURE _____		SIGNATURE _____		SIGNATURE _____	
DATE _____		DATE _____		DATE _____	



City of Atlanta
Department of Public Works

Contract Name: Virginia Highland Streetscape
Contract No.: FC-3006007910 P.O. No.: _____
Application No.: VH-04 Invoice No.: _____
Contractor: Tople Construction & Engineering, Inc
Period Ending: December 4, 2006
Account No(s): _____ (For City Use Only)

~~FINAL PAYMENT EXCEPT FOR RETAINAGE~~

Application for Payment

Engineering/Construction Services

ANALYSIS OF CONTRACT AMOUNT TO DATE

A. Original Contract Amount:	\$566,298.70
B. Additions by Approved Change Order:	\$38,200.00
C. Deductions by Approved Change Order:	\$0.00
D. Total Authorized Amount to Date (A + B + C):	\$604,498.70

ANALYSIS OF WORK PERFORMED THIS PERIOD

E. Cost of Original Contract Work Performed This Period:	\$85,419.06
F. Cost of Approved Amendment Work Performed This Period:	\$0.00
G. Cost of Materials Stored this Period:	\$0.00
H. Total Cost of Work This Period, (E + F + G):	\$85,419.06
I. Less Retainage for This Period:	\$0.00
J. PAYMENT THIS INVOICE, (H - I):	\$85,419.06

ANALYSIS OF WORK PERFORMED TO DATE

Amount Earned to Date	\$651,673.56
K. Amount Previously Paid:	\$522,752.79
L. Retainage Previously Held:	\$43,501.72
M. Total Paid to Date, (J + K):	\$608,171.85
N. Total Retainage Held to Date (I + L):	\$43,501.72
a. Retainage Reduction to 5%	\$21,750.86
b. Retainage Now Held (N-Na)	\$21,750.86
c. PAYMENT NOW DUE THIS INVOICE (J+Nb)	\$102,169.92

ANALYSIS OF CONTRACT TIME

O. Notice to Proceed Date:	June 1, 2006
P. Original Contract Time for Completion in Days:	180
Q. Original Contract Completion Date:	December 13, 2006
R. Elapsed Contract Time in Days:	186
S. Original Contract Time Remaining in Days:	-6
T. Additional Days Allowed by Amendments	
U. Amended Contract Time in Days, (P + T):	
V. Amended Contract Completion Date:	

ANALYSIS OF CONTRACT TIME VERSUS COST OF WORK PERFORMED

W. Percentage of Total Contract Time Elapsed, (R / P):	103%
X. Percentage of Total Cost of Work Paid, (M / D)	100.61%

CONTRACTOR'S STATEMENT OF CERTIFICATION

Y. Estimate of Percentage of Work Completed:	100%
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According to the best of my knowledge and belief, I certify that the items and amounts shown on the face of this Application for Payment are correct; that the work has been performed in full accordance with the requirements of the referenced contract and duly authorized change orders; that the "Estimate of the Percentage of Work Effort Completed" is based on my best, professional evaluation of the work completed to date versus the total work required to complete the contract; and that no part of the "Payment Due This Invoice" has been received.

By: _____

Date: 12-4-06

Title: _____

Company: Tople Construction & Engineering, Inc.

Sworn to and Subscribed before me on this the _____ day of _____, 2006

(NOTARY PUBLIC)

OR

(CORPORATE SEAL)

VIRGINIA HIGHLAND STREETSCAPE
FC3006007910 PAY APPLICATION No. 004
THRU DECEMBER 4, 2006 (FINAL EXCEPT FOR RETAINAGE)

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	QTY	PRICE	AMOUNT	QTY	PRICE	AMOUNT	QTY	PRICE	AMOUNT	QTY	PRICE	AMOUNT	QTY	PRICE	AMOUNT
55	MOBILIZATION	LS	\$ 2,250.00	1	\$ 2,250.00	1	\$ 2,250.00	0.50	\$ 12,310.00	1	\$ 2,250.00	1	\$ 2,250.00	1	\$ 2,250.00	\$ 112.50			
150-1000	TRAFFIC CONTROL - CM-0001-00(895)	LS	\$ 24,620.00	1	\$ 24,620.00	0.50	\$ 12,310.00	1	\$ 2,250.00	1	\$ 2,250.00	1	\$ 2,250.00	1	\$ 2,250.00	\$ 1,231.00			
163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	\$ 130.00	3	\$ 390.00	3	\$ 390.00	3	\$ 390.00	3	\$ 390.00	3	\$ 390.00	3	\$ 390.00	\$ 1,195.00			
165-0101	MAINTENANCE OF SEDIMENT INLET TRAP	EA	\$ 100.00	3	\$ 300.00	3	\$ 300.00	3	\$ 300.00	3	\$ 300.00	3	\$ 300.00	3	\$ 300.00	\$ 900.00			
N/A	GENERAL EROSION CONTROL	LS	\$ 5,000.00	1	\$ 5,000.00	0.50	\$ 2,500.00	0.50	\$ 2,500.00	1	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00	\$ 2,500.00			
210-0100	GRADING COMPLETE	LS	\$ 117,800.00	1	\$ 117,800.00	0.85	\$ 100,130.00	0.15	\$ 17,670.00	1	\$ 117,800.00	1	\$ 117,800.00	1	\$ 117,800.00	\$ 5,890.00			
310-5080	GR AGGR BASE CRS, 8 IN. INCL. MATL.	SY	\$ 15.00	227	\$ 3,405.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -			
402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY,	TN	\$ 110.00	152	\$ 16,720.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -			
402-3190	INCL. BITUM. MATL. & H. LIME	TN	\$ 135.00	38.12	\$ 5,146.20	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -			
413-1000	BITUM. TACK COAT	GAL	\$ 10.00	92	\$ 920.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -			
N/A	HEX. CONC. PAVERS ON GRAVEL BASE (incl. all materials in specs)	SY	\$ 18.00	283	\$ 5,094.00	308	\$ 5,544.00	308	\$ 5,544.00	308	\$ 5,544.00	308	\$ 5,544.00	308	\$ 5,544.00	\$ 1,712.20			
437-1572	STRAIGHT GRANITE CURB, 5 1/2" X 16" TP B	LF	\$ 46.00	576	\$ 26,496.00	993	\$ 45,678.00	993	\$ 45,678.00	993	\$ 45,678.00	993	\$ 45,678.00	993	\$ 45,678.00	\$ 2,283.90			
437-2572	CIRCULAR GRANITE CURB, 5 1/2" X 16" TP A	LF	\$ 56.00	174	\$ 9,744.00	233	\$ 13,048.00	233	\$ 13,048.00	233	\$ 13,048.00	233	\$ 13,048.00	233	\$ 13,048.00	\$ 652.40			
441-0016	DRIVEWAY CONCRETE, 6" TK	SY	\$ 38.25	233	\$ 8,912.25	19	\$ 726.75	19	\$ 726.75	19	\$ 726.75	19	\$ 726.75	19	\$ 726.75	\$ 36.34			
441-0105	CONC SIDEWALK 5" (incl. sawcuts)	SY	\$ 32.00	691	\$ 22,112.00	1,010	\$ 32,320.00	1,010	\$ 32,320.00	1,010	\$ 32,320.00	1,010	\$ 32,320.00	1,010	\$ 32,320.00	\$ 1,616.00			
441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	\$ 1,200.00	3	\$ 3,600.00	7	\$ 8,400.00	7	\$ 8,400.00	7	\$ 8,400.00	7	\$ 8,400.00	7	\$ 8,400.00	\$ 420.00			
441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	\$ 1,200.00	2	\$ 2,400.00	2	\$ 2,400.00	2	\$ 2,400.00	2	\$ 2,400.00	2	\$ 2,400.00	2	\$ 2,400.00	\$ 120.00			
441-7013	CURB CUT WHEELCHAIR RAMP, TYPE C	EA	\$ 1,200.00	1	\$ 1,200.00	3	\$ 3,600.00	3	\$ 3,600.00	3	\$ 3,600.00	3	\$ 3,600.00	3	\$ 3,600.00	\$ 180.00			
611-5260	RESET GARBAGE RECEPTACLE	EA	\$ 500.00	8	\$ 4,000.00	8	\$ 4,000.00	8	\$ 4,000.00	8	\$ 4,000.00	8	\$ 4,000.00	8	\$ 4,000.00	\$ 200.00			
611-5360	RESET HIGHWAY SIGN	EA	\$ 250.00	9	\$ 2,250.00	4	\$ 1,000.00	4	\$ 1,000.00	4	\$ 1,000.00	4	\$ 1,000.00	4	\$ 1,000.00	\$ 50.00			
611-8120	ADJUST WATER METER BOX TO GRADE	EA	\$ 100.00	25	\$ 2,500.00	38	\$ 3,800.00	38	\$ 3,800.00	38	\$ 3,800.00	38	\$ 3,800.00	38	\$ 3,800.00	\$ 190.00			
611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	\$ 100.00	3	\$ 300.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ 15.00			
24	ADJUST GAS VALVE BOX TO GRADE	EA	\$ 100.00	5	\$ 500.00	3	\$ 300.00	3	\$ 300.00	3	\$ 300.00	3	\$ 300.00	3	\$ 300.00	\$ 15.00			
45/46	RESET MAILBOXES	EA	\$ 150.00	2	\$ 300.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -			
24	RESET PARKING METERS	EA	\$ 200.00	26	\$ 5,200.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -			
	<i>Demo, haul, and dump</i>	LS	\$ 150.00	26	\$ 3,900.00	26	\$ 3,900.00	26	\$ 3,900.00	26	\$ 3,900.00	26	\$ 3,900.00	26	\$ 3,900.00	\$ 195.00			
N/A	<i>Install</i>	LS	\$ 50.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -			
N/A	BENCHES	EA	\$ 2,000.00	15	\$ 30,000.00	15	\$ 30,000.00	15	\$ 30,000.00	15	\$ 30,000.00	15	\$ 30,000.00	15	\$ 30,000.00	\$ 1,500.00			
N/A	BIKE RACKS	EA	\$ 400.00	10	\$ 4,000.00	10	\$ 4,000.00	10	\$ 4,000.00	10	\$ 4,000.00	10	\$ 4,000.00	10	\$ 4,000.00	\$ 200.00			
N/A	4" PVC FOR DRAINAGE OF TREE WELLS	LF	\$ 3.50	1234	\$ 4,319.00	1,334	\$ 4,669.00	1,334	\$ 4,669.00	1,334	\$ 4,669.00	1,334	\$ 4,669.00	1,334	\$ 4,669.00	\$ 233.45			
653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	\$ 120.00	1	\$ 120.00	0	\$ -	1	\$ 120.00	1	\$ 120.00	1	\$ 120.00	1	\$ 120.00	\$ 6.00			
653-1501	THERMOPLASTIC SOLID TRAP STRIPE, 5", WHITE	LF	\$ 0.75	802	\$ 601.50	802	\$ 601.50	802	\$ 601.50	802	\$ 601.50	802	\$ 601.50	802	\$ 601.50	\$ 30.08			

653-1502	THERMOPLASTIC SOLID TRAP STRIPE, 5" YELLOW	LF	\$	0.75	767	\$	575.25	912	\$	684.00	170	\$	1,700.00	912	\$	684.00	\$	34.20
653-1504	THERMOPLASTIC SOLID TRAP STRIPE, 12" WHITE	LF	\$	10.00	21	\$	210.00	0	\$	-	1005	\$	3,015.00	1005	\$	3,015.00	\$	85.00
653-1806	THERMOPLASTIC SOLID TRAP STRIPE, 8" WHITE	LF	\$	3.00	1005	\$	3,015.00	0	\$	-	1005	\$	3,015.00	1005	\$	3,015.00	\$	150.75
N/A	RELOCATE UTILITIES - COORDINATE WITH BELL SOUTH	LF	\$	5.00	430	\$	2,150.00	215	\$	1,075.00	215	\$	1,075.00	430	\$	2,150.00	\$	107.50
N/A	NEW PEDESTRIAN STREETLIGHTS - TYPE C	EA	\$	9,500.00	14	\$	133,000.00	0	\$	-		\$	-	0	\$	-		
	A. Rough-in electrical work (conduit/base, pole base installation)	EA	\$	4,750.00	14	\$		10	\$	47,500.00		\$	-	10	\$	47,500.00	\$	2,375.00
	B. Streetlight pole type C - install light pole & trim	EA	\$	3,800.00	14	\$		10	\$	38,000.00		\$	-	10	\$	38,000.00	\$	1,900.00
	C. Service installation	EA	\$	950.00	14	\$		10	\$	9,500.00		\$	-	10	\$	9,500.00	\$	475.00
N/A	NEW ELECTRICAL OUTLETS AND CIRCUIT FOR TREES	EA	\$	4,000.00	17	\$	68,000.00	0	\$	-		\$	-	0	\$	-		
	A. Rough-in electrical work	EA	\$	1,200.00	17	\$		17	\$	20,400.00		\$	-	17	\$	20,400.00	\$	1,020.00
	B. Circuit Install	EA	\$	1,400.00	17	\$		17	\$	23,800.00		\$	-	17	\$	23,800.00	\$	1,190.00
	C. Trim & service	EA	\$	1,400.00	17	\$		17	\$	23,800.00		\$	-	17	\$	23,800.00	\$	1,190.00
702-1082	ULAMS PARAPLORA BOSQUE	EA	\$	270.00	17	\$	4,590.00	19	\$	5,130.00		\$	-	19	\$	5,130.00	\$	256.50
N/A	ROOT TRENCHES (incl. 12" AKWADRAIN or equivalent)	LF	\$	8.00	1955	\$	15,640.00	2,307	\$	18,456.00		\$	-	2,307	\$	18,456.00	\$	922.80
N/A	CLM SOIL	CY	\$	30.00	80	\$	2,400.00	80	\$	2,400.00		\$	-	80	\$	2,400.00	\$	120.00
702-0559	LIRIOPE MUSCARI	EA	\$	3.80	640	\$	2,432.00	640	\$	2,432.00		\$	-	640	\$	2,432.00	\$	121.60
N/A	ZOVISA SOD	SF	\$	1.25	250	\$	312.50	270	\$	337.50		\$	-	270	\$	337.50	\$	16.88
636-1020	SIGNAGE, TP 1 MATL, REEL SHEETING, TP3	SF	\$	25.00	50	\$	1,250.00	0	\$	-		\$	-	0	\$	-		
636-2020	GALV STEEL POSTS, TP2	LF	\$	10.00	70	\$	700.00	0	\$	-		\$	-	0	\$	-		
	ADDITIONAL ITEMS																	
	FIELD CHANGE ORDER #1 - UTILITY	LS	\$	38,200.00	1	\$	38,200.00	1	\$	38,200.00		\$	-	1	\$	38,200.00	\$	1,910.00
	FIELD CHANGE ORDER #2 - BELL SOUTH UTILITIES PAYMENT	LS	\$	20,561.29	1	\$	20,561.29	1	\$	20,561.29		\$	-	1	\$	20,561.29	\$	1,028.06
	FIELD CHANGE ORDER #3 - HIGHLAND TAP	LS	\$	2,032.46	1	\$	2,032.46	1	\$	2,032.46		\$	-	1	\$	2,032.46	\$	101.62
	LETTER DATED 10/19/06 item B(I) & B(3)	LS	\$	3,200.00		\$	-		\$	-	1	\$	3,200.00		\$	-	\$	160.00
	LETTER DATED 10/19/06 item A - DEMO ONLY	LS	\$	855.00		\$	-	0	\$	-	1	\$	855.00		\$	-	\$	42.75
	LETTER DATED 10/19/06 item C - DEMO ONLY	LS	\$	2,055.00		\$	-	1	\$	2,055.00		\$	-	1	\$	2,055.00	\$	102.75
	LETTER DATED 10/19/06 item G-I HES CONCRETE	SY	\$	67.51	57	\$	3,848.07	0	\$	-	61	\$	4,118.11	61	\$	4,118.11	\$	205.91
	LETTER DATED 10/19/06 item G-2 8" DRIVEWAY	SY	\$	55.00	208	\$	11,440.00	0	\$	-	226	\$	12,430.00	226	\$	12,430.00	\$	621.50
	LETTER DATED 10/19/06 item I, 2, & 3 CONSTRUCT 3 PLUMES	LS	\$	5,400.00		\$	-	0	\$	-	1	\$	5,400.00	1	\$	5,400.00	\$	270.00
	LETTER DATED 10/30/06 item A - DEMO ONLY	LS	\$	450.00		\$	-	0	\$	-	1	\$	450.00	1	\$	450.00	\$	22.50
	LETTER DATED 10/30/06 item B - DEMO ONLY	LS	\$	614.00		\$	-	0	\$	-	1	\$	614.00	1	\$	614.00	\$	30.70
	LETTER DATED 11/30/06 ADDITIONAL COST FOR TREES	LS	\$	700.00	1	\$	700.00	1	\$	700.00		\$	-	1	\$	700.00	\$	35.00
	MITIGATE WATER SEEPAGE @ HIGHLAND TAP	LS	\$	5,500.00	1	\$	5,500.00	1	\$	5,500.00		\$	-	1	\$	5,500.00	\$	275.00
	MATERIALS TESTING	LS	\$	537.00	1	\$	537.00	0	\$	-	1	\$	537.00	1	\$	537.00	\$	26.85
	ADDITIONAL CONCRETE	LS	\$	387.20	0	\$	-	0	\$	-	1	\$	387.20	1	\$	387.20	\$	19.36
	BIKE RACKS REINSTALLATION	LS	\$	3,000.00	0	\$	-	0	\$	-	1	\$	3,000.00	1	\$	3,000.00	\$	150.00
	ELECTRICAL WORK AUTHORIZED BY CITY	LS	\$	15,737.75	0	\$	-	0	\$	-	1	\$	15,737.75	1	\$	15,737.75	\$	786.89
	TOTAL					\$	566,298.70		\$	566,254.50		\$	1,775,200.00		\$	651,673.56	\$	32,583.68

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: Finance and Executive Committee

Chief of Staff Deadline: August 13, 2007

Anticipated Committee Meeting Date(s): August 28 & September 11, 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: _____

CAPTION

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES, TO TOPLE CONSTRUCTION AND ENGINEERING, INC., FOR FC-3006007910, VIRGINIA HIGHLAND STREETScape PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHTY FIVE THOUSAND FOUR HUNDRED NINETEEN DOLLARS AND SIX CENTS (\$85,419.06). ALL PAYMENTS BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 574001 (FAC. OTHER THAN BUILDINGS) M23F03389985 (NORTH HIGHLAND AVENUE SIDEWALKS) AND 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 524001 (CONSULTANT/PROF. SERVICES) M65F01869985 (HIGHLAND CORRIDOR); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 8/13/07 TM (date) Reviewed by: Jim 8/16/07 (date)

Submitted to Council: _____ (date)